GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Sanction for **Rs.19,31,824**/-(Rupees Nineteen lakh thirty one thousand eight hundred and twenty four only) as additional funds for the purpose of clear the pending case CC No.1866/2025 of the works sanctioned under "Gadapa Gadapaku Mana Prabhutvamu (GGMP)" programme for the current financial year 2025-26 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 184 **Dated: 18-11-2025**

Read the following:-

1. G.O.Rt.No.2734, Finance (FMU-GAD-2) Dept., dtd.30.10.2025.
2. Rc.No.65/2025/Dy.S.O/PLG-I, Dated:06.11.2025 of the District Collector & Magistrate, Bapatla District.

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ORDER:

In the reference 2nd read above, the District Collector & Magistrate, Bapatla has informed that the Contempt Case No.1866 of 2025 of WP.No.20309/2024 filed in the Hon'ble High Court for making pending payment of an amount of **Rs.19,31,824**/-(Rupees Nineteen lakh thirty one thousand eight hundred and twenty four only) for the (4) works completed under GGMP.

2. In the reference 1st read above, the Finance (FMU-GAD-2) Department has issued the Budget Release Order for an amount of Rs.500.00 lakhs (Rupees Five crores only) as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial year 2025-26.

3. Government after careful examination, is hereby accord Administrative Sanction for an amount of Rs.19,31,824/-(Rupees Nineteen lakh thirty-one thousand eight hundred and twenty-four only) under GGMP programme HoA:547500115111553053 1V as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme in respect of contempt case 1866/2025 of WP.No.20309/2024. The amount shall be distributed to the concerned DDO of the executing agency as detailed below:

Sl. No.	District	Name of Executive Agency	Contempt Case			DDO		
			Case No.	No. of Works	Pending Payment Amount (In Rs.)	Name	Code	Mobile No.
1	2	3	4	5	6	7	8	9
1	Bapatla	Executive Engineer, PRI PIU Division, Bapatla	1866/2025	4	19,31,824/-	N Rajan Babu	06012203004	9640805420
Total				**4**	**19,31,824/-**			

P.T.O.,

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is hereby authorized to distribute for an amount of Rs.19,31,824/-(Rupees Nineteen lakh thirty one thousand eight hundred and twenty four only) sanctioned at para (3) above to the executing agency/DDO, EE, PRI, Bapatla to the DDO code:06012203004 in connection with CC.No.1866/2025 of WP.No.20309/2024.

5. The Executive Engineer, PRI, PIU Division, Bapatla is directed to follow the instructions issued by the Government from time to time while making payments to the concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

The Assistant Secretary to Government and Drawing & Disbursing Officer,
Planning (OP) Department.

The Executive Engineer, PRI, PIU Division, Bapatla through the District Collector, Bapatla.

Copy to:

The District Collector, Bapatla.
The DESO (CPO), Bapatla.
The OSD to Hon'ble Minister for Finance & Planning, A.P. Secretariat.
The Director of Works & Accounts, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Mangalagiri .
The Director of Treasuries and Accounts, A.P., Mangalagiri .
The Director, State Audit, Mangalagiri, A.P .
The Chief Executive Officer, APCFSS, Mangalagiri, A.P .
The Finance (FMU-GAD-2) Department.
The Planning (III) Department .
The P.S. to the Principal Secretary, Planning.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER